

Date: Tuesday, 1/17/2006 9:21:33 AM  
 User: COSS Admin

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D350-670-045/-047  
 Job Number : 25538  
 Estimate Number : 10804  
 P.O. Number : N/A Part Number : Z\_CUSTOM  
 This Issue : 1/17/2006 S.O. No. : N/A Drawing Number : UPDATE PAPERWORK  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : N/A Drawing Revision : N/A  
 Previous Run : 25413 Material : N/A  
 Due Date : 1/24/2006 Qty: 3 Um: Each  
 Written By : SEE ABOVE DATE & USER  
 Checked & Approved By : SEE ABOVE DATE & USER  
 Comment :

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK

D350-607-045 B B21234

D350-607-047 B B21240x1 / B21241x1

ADD new DSI 9318 REV.A & 2 X NAS1515H4 washers to kits in stock

B m18535

C206/01/18

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ENSURE PAPERWORK AND P/N'S MATCH WITH BOXES

INSPECT WORK

PV 1/1/18 (3)

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RETURN TO FINISHED GOODS

C206/01/18 3

4.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

INSPECT LEVEL 21

ENSURE A COPY OF CUSTOM W/O IS GIVEN TO ENGINEERING CLERK

QD 06/01/19

Job Completion



C206/03/14



# ENGINEERING CHANGE NOTICE

|   |                                 |                                      |  |
|---|---------------------------------|--------------------------------------|--|
| <b>DART AEROSPACE LTD</b>                                     |                                 | ECN #: <b>768</b>                    |  |
| Date: <b>06.01.10</b>   |                                 |                                      |  |
| Project No: <b>D350-607</b>                                   | Created By: <b>CP</b>           | Checked By:                          |  |
| Project Name: <b>Helicopter Basket</b>                        | Approved By:<br>(Proj. Manager) | Approved By:<br>(Management if reqd) |  |
| Description of Change:<br><br><b>Release DSI-9318 R&amp;A</b> |                                 |                                      |  |

  

| Notification/Acceptance             | Affected                            |                                     | Initials           | Authorization        |                    |  |
|-------------------------------------|-------------------------------------|-------------------------------------|--------------------|----------------------|--------------------|--|
| QA                                  | <input checked="" type="checkbox"/> |                                     |                    |                      |                    |  |
| Production                          | <input checked="" type="checkbox"/> |                                     |                    |                      |                    |  |
| Planning                            | <input checked="" type="checkbox"/> |                                     |                    |                      |                    |  |
| Marketing                           | <input checked="" type="checkbox"/> |                                     |                    |                      |                    |  |
| <b>Engineering Actions</b>          | <b>Yes</b>                          | <b>No</b>                           | <b>Responsible</b> | <b>To happen by:</b> | <b>Complete</b>    |  |
| Update Blue/Pink File               | <input checked="" type="checkbox"/> |                                     | <b>KJ</b>          |                      | <b>06.01.13 KJ</b> |  |
| Update DSI File                     | <input checked="" type="checkbox"/> |                                     | <b>KJ</b>          |                      | <b>06.01.13 KJ</b> |  |
| Update D-Part Master Binder         |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Update Grey Project Binder          |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Update DEO Binder                   | <input checked="" type="checkbox"/> |                                     | <b>KJ</b>          |                      |                    |  |
| Update Master Document List         |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Update Drawing Approval Record      | <input checked="" type="checkbox"/> |                                     | <b>KJ</b>          |                      | <b>06.01.13 KJ</b> |  |
| Update Change Record Form           |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Move Electronic File                | <input checked="" type="checkbox"/> |                                     | <b>KJ</b>          |                      | <b>06.01.13 KJ</b> |  |
| Notify TCA of Change                | <input checked="" type="checkbox"/> |                                     | <b>KJ/DS</b>       |                      |                    |  |
| Notify FAA of Change                |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Update QSI 021                      |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Update QSI 036                      |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Scan Documents                      | <input checked="" type="checkbox"/> |                                     | <b>KJ</b>          |                      | <b>06.01.12 KJ</b> |  |
| Update MIS Database                 |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Update Access Database              |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Verification ARC                    |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Create/Update STC Approval List     |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Create/Update IPP's                 | <input checked="" type="checkbox"/> |                                     | <b>JLM</b>         |                      |                    |  |
| Create/Update BOM's                 | <input checked="" type="checkbox"/> |                                     | <b>JLM</b>         |                      |                    |  |
| Create/Update PPP's                 |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Update Paperwork Kits in Production | <input checked="" type="checkbox"/> |                                     | <b>LL</b>          |                      |                    |  |
| Update Paperwork Kits in Stock      | <input checked="" type="checkbox"/> |                                     | <b>LL</b>          |                      |                    |  |
| Rework/Scrap Current Production     | <input checked="" type="checkbox"/> |                                     | <b>LL</b>          |                      |                    |  |
| Rework/Scrap Kits in Stock?         | <input checked="" type="checkbox"/> |                                     | <b>LL</b>          |                      |                    |  |
| Create/Update Laminated Dwgs        |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Create/Update Controlled Dwgs       |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Create/Update FAI sheets            |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Create/Update CNC Programs          |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Create/Update Tooling               |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Create/Update DXF File              |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| MPP required?                       |                                     |                                     |                    |                      |                    |  |
| Notify Previous Customers           |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |
| Notify Eurocopter France            |                                     | <input checked="" type="checkbox"/> |                    |                      |                    |  |

  

**Notes:**

- NASISISH4 WASHER ADDED TO BASKET ASSEMBLY, ~~ADD TO~~ FOR D350-607-045/047,
- ~~UPDATE~~ UPDATE IPP's/Estimates/Bom
- CHANGE NUMBERS ARE NOT AFFECTED, THIS IS A MINOR CHANGE
- UPDATE ANY KITS IN PRODUCTION / STOCK WITH DSI & NASISISH4 WASHERS, THE WASHERS MAY HAVE ALREADY BEEN ADDED FOR MUCH OF STOCK/PRODUCTION VIA HAND MARK-UP.

## Kim Johnston

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**From:** Linda Lacelle [llacelle@dartaero.com]  
**Sent:** Friday, January 13, 2006 2:48 PM  
**To:** 'Kim Johnston'  
**Subject:** RE: Papaerwork change

-----Original Message-----

**From:** Kim Johnston [mailto:kjohnston@dartaero.com]  
**Sent:** Friday, January 13, 2006 1:38 PM  
**To:** Linda Lacelle (E-mail)  
**Cc:** Brenda Leonard (E-mail); Brigitte Golden (E-mail)  
**Subject:** Papaerwork change

Linda,

Can you tell me what you have in stock and in progress for the following:

|          | STK | WIP |
|----------|-----|-----|
| D350-607 | 3   | 28  |
| D412-742 | 0   | 10  |
| D206-628 | 37  | 7   |

New DSI for 607 & 742, new IIN and (2) DSI's for 628. Hardware change for 628 as well.

Brigitte, Brenda, check that work has been or needs to be done before shipping.

Kim Johnston  
Dart Aerospace Ltd.  
Engineering Clerk  
Document Control  
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Work Tel: 613-632-3336  
Work Fax: 613-632-4443